Work Order ID 91646 -*91646* Page 1 October-18-12 9:54:54 AM D3885-1 Accept Item ID: *N900040100* Setup Start Revision ID: Stop Standard Web Item Name: 10/18/12 Start Date: Cust Item ID: Required Date: 11/02/12 Reg'd Qty: 10.00 Customer: Reference: Run Start Date 2-10-18 Tooling: Process Plan: Approvals: Date: Stop Date: SPC (Y/N): QC: Date: Sequence ID/ Operation Set Up/ Tool ID Reject Tool # Plan Accept Reject Insp. Work Center ID Qty Description Run Hours Code Qty Number Stamp Draw Nbr Revision Nbr D3885 В 100 0.00 CL 12110/24 (9) *100* Purchasing 0.00 Memo Purchasing Purchasing Issue P/O: Supplier George A Wright & Son Hd. Viegey, Machine as per Dwg D3885 Conformity sheet required 110 Receive & Inspect for Damage & Mat'l Certs 0.00 *110* 0.00 Packaging Memo Packaging

NI I	CR	11	es	- 1	0.1	0
N3 I	1 K	Υ.	ac.	4	- 13	

WORK ORDER NON-CONFORMANCE / UPDATE

DQA:	Date:	New	
			at Silly

										The state of the s		QA Closed:	Date	
Work Orde	ar:					DISPOSITION				AGAINST	DEI	PARTMENT/	PROCESS PROCESS	
Part No						Rework Scrap Use-as-is Work Order Update	Scrap Machining Small Fab Use-as-is Thermoforming Finishing			Prod. Eng. Coor. Rec/Store/Packaging			Engineering Quality Other	
Root		Days.			Descri	ption of work order update		nitial		ction	1	Sign &	41.5	The state of the
Cause		Date	Step	Qty		or Non-conformance	Chi	ef Eng	Des	cription		Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved								2			A STATE OF THE PERSON AND PERSONS ASSESSED.			
						F	AUL'	CATE	GORY	1 STATE				
Landi	ng G	ear			_	General								
	-	Bending				Bend		Grain		48		Ovalized		Pressure/Forced
	\vdash		ot Concer	ntric to	O/S	BOM/Route	\vdash	Hardwa				Over/Under	-0(111	Temperature/Cure
	\vdash	I SANCTADADE			_	Broken/Damaged			on Incomplete	u Plan	1	Part Incorre		Weld
Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs						Burrs	-		ions Incomplete	/Unclear	-	Part Lost/Mi	sing	Wrong Stock Pulled
	-					Contamination	\vdash	Mainte			1	Part Moved		THE SECTION AND ADDRESS OF THE SECTION ADDRESS OF THE S
	-	Heat Trea		224		Countersink	\vdash	Mislabe			-	Positioned V		
	$\overline{}$	Inspection		Tube		Cut Too Short	\vdash	Misread				Power Loss/	zurge	Other
	\vdash	Ripples in			-	Drill Holes	\vdash	Offset					18	101 S
		Torque W			n	Drawing	\vdash		Calibration					A Vie
	\vdash	Turning S			_	Finish	\vdash		equence					A STATE OF THE STA
		Wave/Tw	ist in Tub	oe .		Folio		Outside	Dimensions					

Work Order ID 91646

91646

Page 2

October-18-12 9:54:54 AM

Item ID:

Revision ID:

D3885-1

Standard Web Item Name:

Start Date: Required Date: 11/02/12

10/18/12

QC:

Start Qty: 10.00

Req'd Qty: 10.00

Date:

Date:

10

10

N900040100

Setup Start

Stop

Cust Item 1D:

Tool # Plan

Code

Customer:

Reference:

Approvals:

Process Plan:

Tooling:

Accept

SPC (Y/N):

Set Up/

Date:

Tool ID

Date:

Run Start

Reject

Qty

Reject

Stop

Number Stamp

Insp.

Sequence ID/ Work Center ID

120

120 QC

Quality Control

Operation Description

QC6-Inspect dimensions to drawing

Memo

Run Hours 0.00 OAS

12/12/11

Accept

10

Qty

130

130

HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

Memo

0.00

0.00

140

140 QC

Quality Control

QC3-Inspect Part Finish

0.00

0.00

NCR: Y	/es	/ No				WORK ORDER NON-O	100	NFORM	MANCE / UPDATE	QA Clo	sed:	Date:	
Work Orde						DISPOSITION Rework Scrap		Skid-tube Crosstube Machining Small Fab			Proc	Water Jet J. Eng. Coor.	Engineering Quality
NCR No.						Use-as-is Thermoforming Finishing Work Order Update Large Fab Composite] Ked	Other		
Root						Description of work order update			Action	Sign			
Cause		Date	Step	Qty	.(or Non-conformance	Ch	ief Eng	Description	Da	te	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved											THE PERSON NAMED IN		
						F	AUI	T CATE	GORY				
Landi	ng (Bending Centre No Cracks Crushed/O Cuffs Heat Trea	Crimped t		0/5	BOM/Route Har Broken/Damaged Inst Burrs Inst Contamination Ma			Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance Mislabeled			tolerance ct ssing	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
	_	Inspection	The second secon	Tube	-	Cut Too Short Drill Holes	-	Misread		Power	LOSS/	zni.R6	Other

Out of Calibration

Outside Dimensions

Out of Sequence

DQA:

Date:

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

Work Order ID 91646

91646

Page 3

October-18-12 9:54:54 AM

Item ID:

D3885-1

Accept

N900040100

Setup Start

Standard Web Item Name:

Required Date: 11/02/12

Start Date:

Revision ID:

10/18/12

Start Qty: 10.00 Req'd Qty: 10.00 *10* *10*

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Stop

Sequence ID/ Work Center ID

150

150

Packaging Packaging

Operation Description

Identify as per dwg & Stock Location:

0.00

0.00

Tool ID Tool #

Plan Code

Accept Qty

Reject Reject Qty

Insp. Number Stamp

160

160 QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

13/1/1090 mr

NCR: Y	es	/ No	ij.		184	WORK ORDER NON-C	:01	FORM	//ANCE / UP	DATE	QA Closed:	Date:		
Work Orde	r.					DISPOSITION				AGAINST DE	DEPARTMENT/PROCESS			
Part N	0					Rework Scrap Use-as-is Work Order Update		Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier		Engineering Quality Other	
						ption of work order update		nitial		tion	Sign &			
Cause	_	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector	
oc/Data quip/Tooling Operator Material etup Other Process supplier Training Unapproved	c/Data up/Tooling perator perial tup her pcess pplier													
						F/	AUL	T CATE	GORY				IT STATE	
Landir	ng G	Gear				General				The state of the s				
		Bending Centre No Cracks Crushed/C Cuffs Heat Trea Inspection Ripples in Torque W	Crimped t 1 Strip in Bend	Tube		Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing		Instruct Mainte Mislabe Misread Offset	tion Incomplete ctions Incomplete/Unclear cenance celed		Ovalized Over/Under colerance Part Incorrect Part Lost/Missing Part Moved Positioned Wrong Power Loss/Surge		Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other	
						Finish	Out of Sequence					1/10/2014		

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Wave/Twist in Tube

Folio

Picklist Print

October-18-12 9:54:53 AM

Work Order ID:

91646

Parent Item:

D3885-1

Parent Item Name:

Standard Web

Start Date: 10/18/12

Required Date: 11/02/12

Start Qty: 10.00

Required Qty: 10.00

Comments:

IPP RevA: New issue DD verified by:EC

Component Item ID/
Item Name

Replacement Item ID

Mfg/ Purch Bin Item Primary Location

Last Location

Route Seq ID

Unit of Measure Hand

Loc Code

Qty on

Qty per Kit Total Qty

Qty Issued Date Status

Issued

D3882-1-130 Extrusion "I" Beam

Manufactured

No

110

Each

Location Loc Qtv HALL 30 51826 30 9 LG 51826 9

NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE											
							QA Closed:	Date:			
Work Orde	-			DISPOSITION		AGAINST DE	PARTMENT/	PROCESS			
Part N	0.			Rework Scrap Use-as-is Work Order Update	Scrap Machining Small Fab Use-as-is Thermoforming Finishing			Water Jet i Eng. Coor. e/Packaging Supplier	Engineering Quality Other		
Root				Description of work order update	Initial	Action	Sign &				
Cause	Date	Step	Qty	or Non-conformance	Chief Eng	Description	Date	Verification	QC inspector		
Doc/Data						· · · · · · · · · · · · · · · · · · ·					
quip/Tooling											
Operator											
Material											
etup											
Other						100					
Process											
Supplier									Test 1		
Training											
Inapproved						7 6 4					
					ULT CATE	GORY	Francis		1. A 4 4 4		
Landin	g Gear			General		44.75.4			1		
	Bendin	500		Bend	Grain	8	Ovalized		Pressure/Forced		
	Centre	Not Conce	ntric to	H	Hardwa		Over/Under		Temperature/Cure		
	Cracks			Broken/Damaged		ion Incomplete	Part Incorred	- FOR 114	Weld		
	Crushe	d/Crimped		Burrs	Instruct	tions Incomplete/Unclear	art Lost/Mi	issing	Wrong Stock Pulled		
	Cuffs			Contamination	Mainte	enance	Part Moved				
	Hone Te	nat		Counterrink	Miclobe	Daritioned V	Menna				

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Other

Power Loss/Surge

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

R pples in Bend

Turning Sequence

Wave/Twist in Tube

Inspection Strip in Tube

Torque Waves in Extrusion

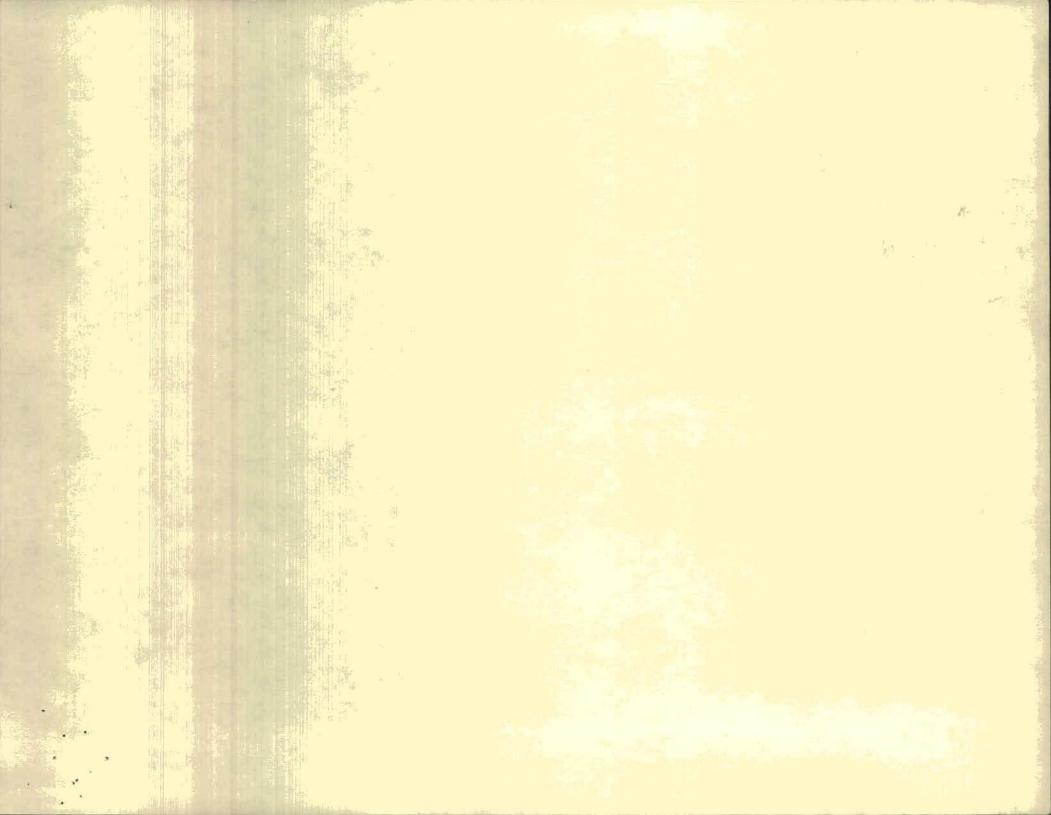
Cut Too Short

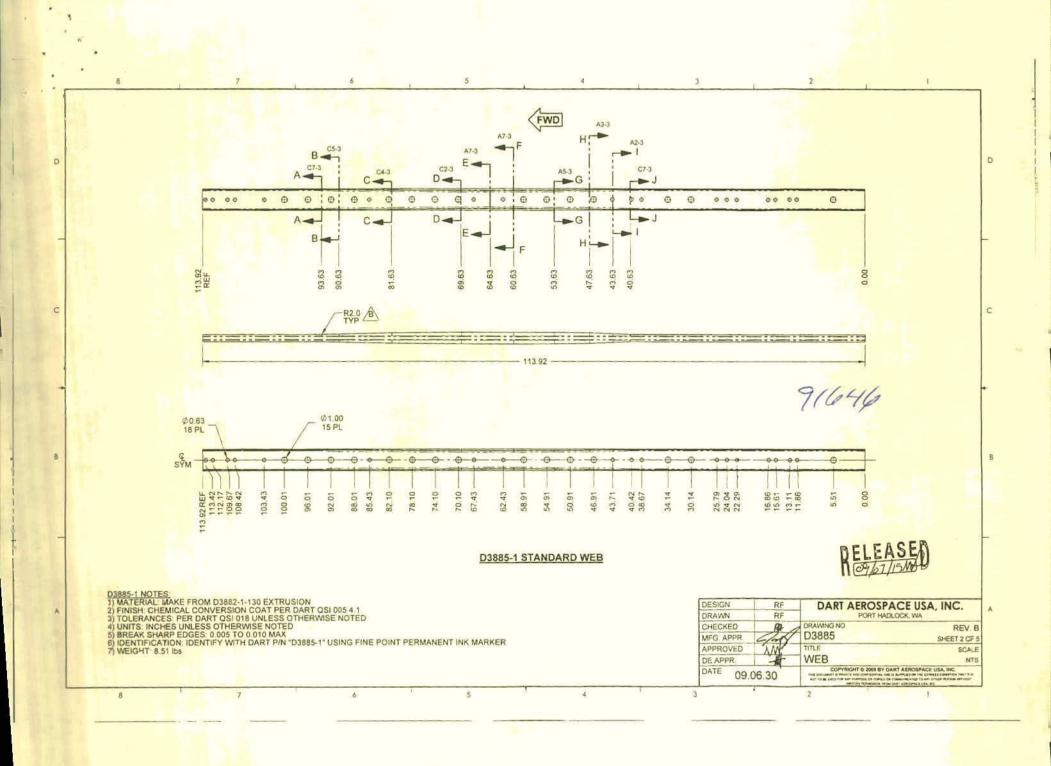
Drill Holes

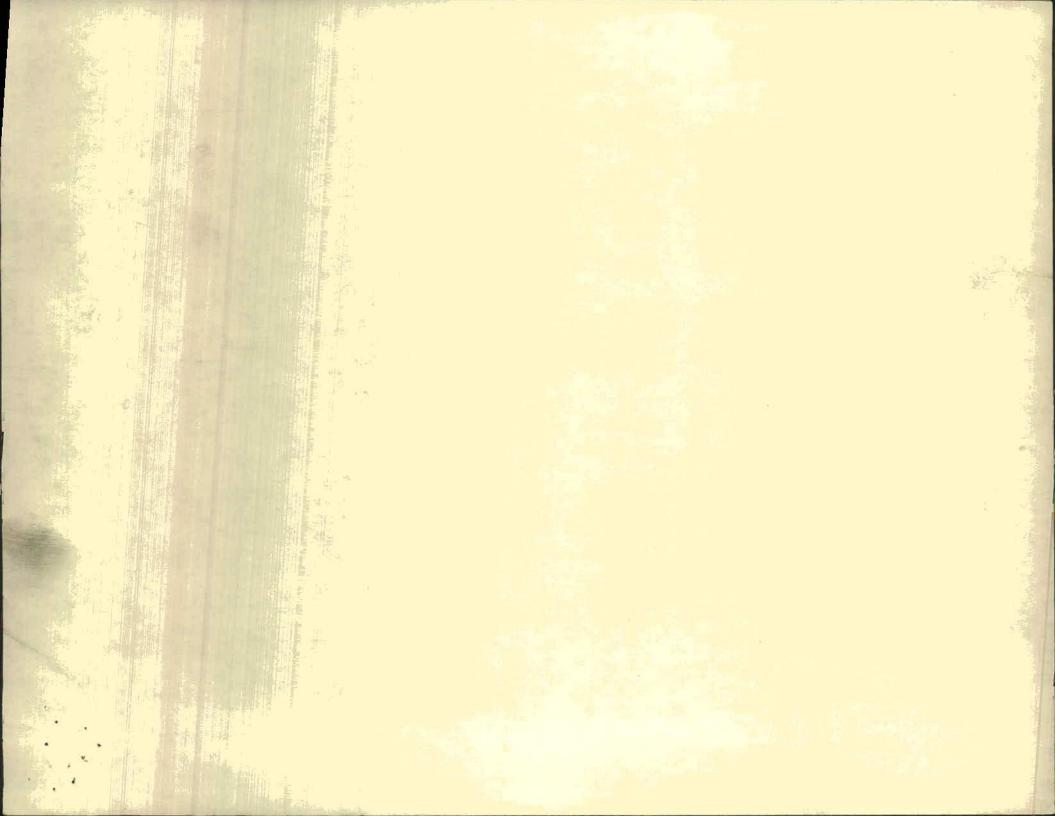
Drawing

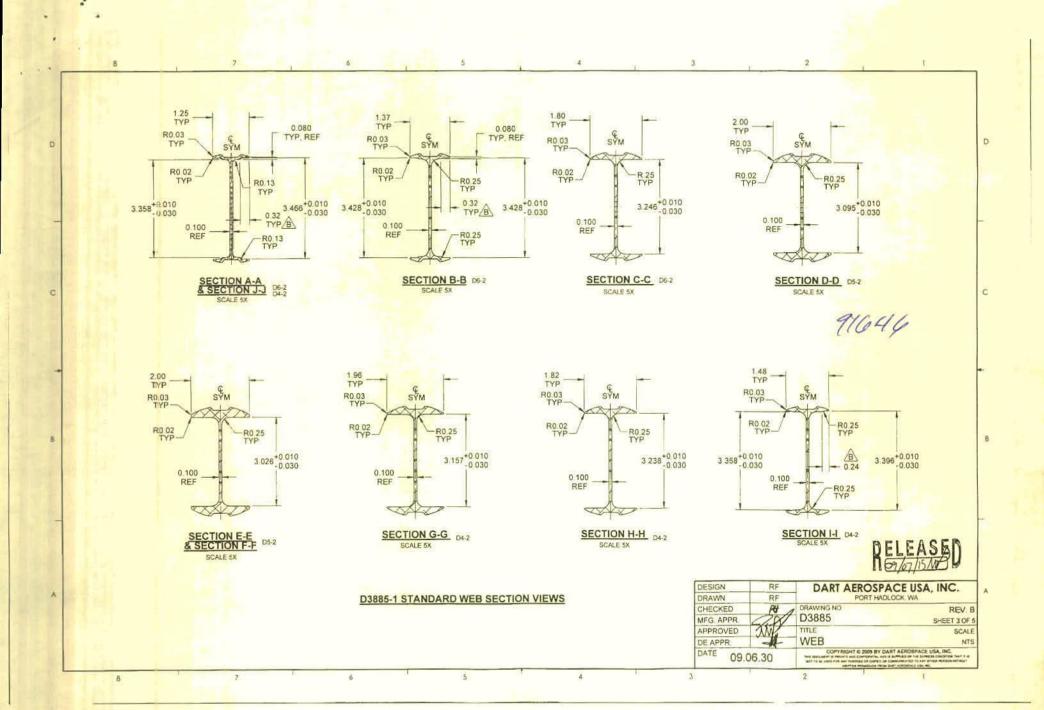
Finish Folio

91646 pd12-10-16 D3885-3 FLOAT WEB ADD 0.32 (ZN D7-3, D5-3, D7-5, D5-5); ADD 0.24 (ZN B2-3, B3-5); ADD 0.24 (ZN B2-3, D7-5, D5-2); ADD 0.24 (ZN B2-3, B3-5); 09.06.30 A 09.03.30 REV. DESCRIPTION ВУ DATE DART AEROSPACE USA, INC. DESIGN DRAWN DRAWING NO. CHECKED REV. B MFG. APPR SHEET 1 OF 5 APPROVED SCALE DE APPR. WEB NTS DATE 09.06.30

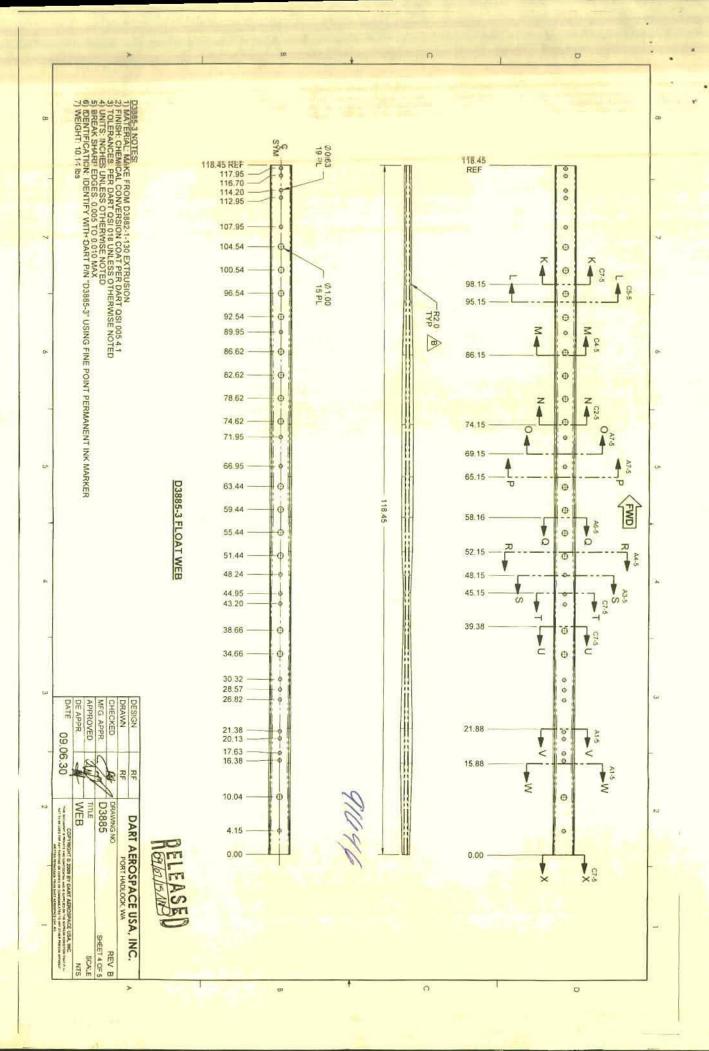




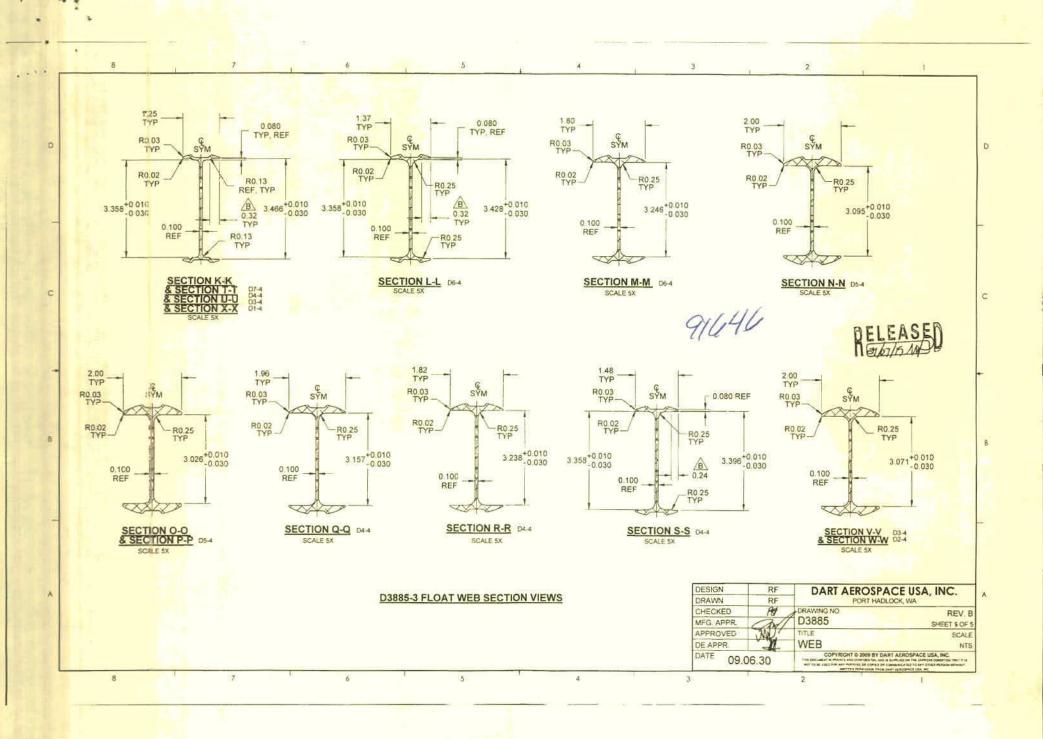
















Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18242

Purchase Order Date 10/24/12 PO Print Date 11/21/12

Page Number 1 of 1

Order From:

VC-WMP001

WEJAY MACHINE PRODUCTS CO. LTD 600 O'CONNOR DRIVE KINGSTON, ONTARIO K7P 1N3 CANADA

Contact Name

Vendor Phone

613-384-1662

Vendor Fax

613-384-2997

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

					11/2/2/1	100	
Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Un	Req Qty/ it of Measure	Ship Method	Unit Price	Extended Price
I D.	3885 ⁻ 1P	Standard Web	12/04/12 Yes	6.00 Each	Day & Ross coll	\$725.0000	\$4,350.00
I D.	3885-1P	Standard Web	12/21/12 Yes	Each	Day & Ross coll	\$550,0000	\$4,400.00
		Special Inst:	MACHINE AS PER B91646	R DWG D3885 F	REV. B	///	
D.	3885-3P	Standard Web	12/21/12	10.00	Day & Ross coll	\$550.0000	\$5,500.00
			Yes	Each	Charles and Charles		1 10 10 10 10 10 10 10 10 10 10 10 10 10
		Special Inc.	MACHINE AS PER B91997	R D3885 REV.B			
B D:	3885-1P	Standard Web	12/21/12	10.00	Day & Ross coll	\$550,0000	\$5,500,00

12/21/12

Yes

Day & Ross coll 10.00

Each

\$550,0000

\$5,500.00

CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY

Special Inst:

MACHINE AS PER DWG D3885 REV. B

B93420

PO Total:

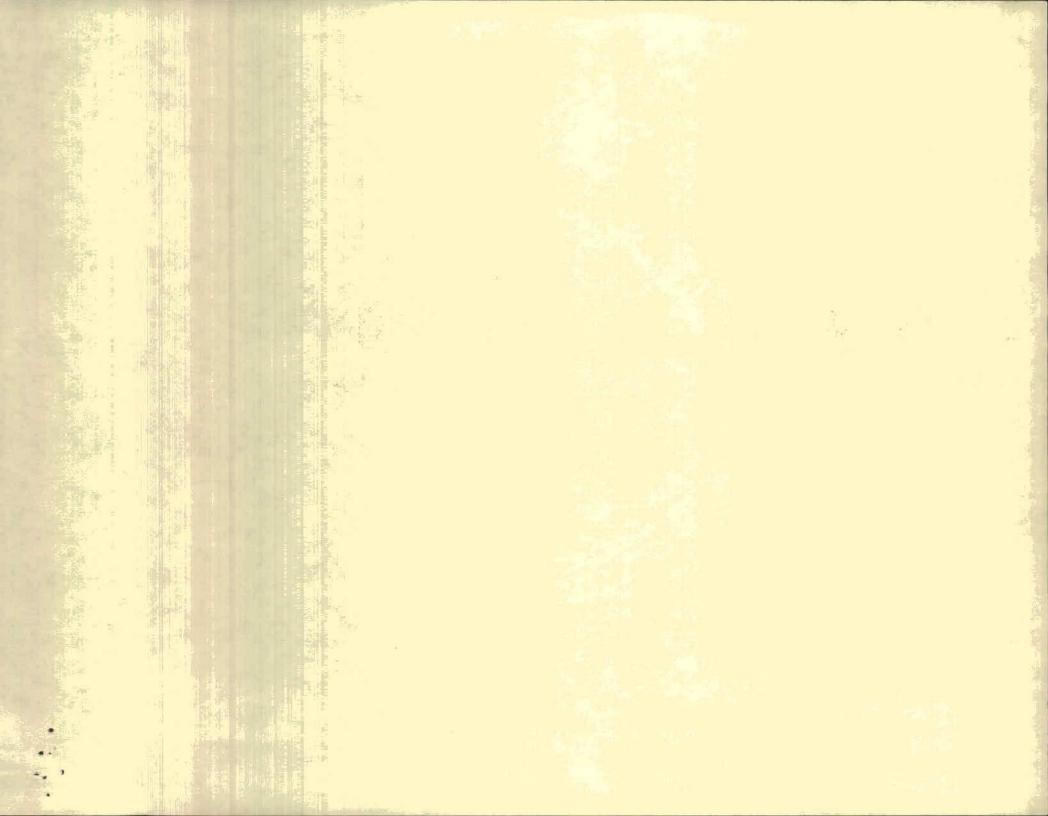
\$19,750.00

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO

Change Nbr:

Change Date: 11/21/12





Packing Slip 36044A

600 O'CONNOR DRIVE, KINGSTON, ONTARIO K7P 1N3
TEL: 613-384-1662 FAX: 613-384-2997
www.wejay.com

SOLD	Dart Aerospace 1270 Aberdeen Street Hawkesbury ON K6A 1K7	S H I P	Dart Aerospace 1270 Aberdeen Street Hawkesbury ON K6A 1K
TO		T	

IN	OICE DATE	銀票	YOUR ORDER	R NO.	DATE OF	RDERED	- 300	THE PERSON	SHIP	PED VIA			
P018242					11/2	22/12			Ве	est way			
USTOME! DAR		,.	PROV. LIC. NO. Extra Exempt							RMS			
DRDERED	B.O.	QUANTITY SHIPPED			DESC	RIPTION				UNIT PRICE	AMOUNT		
8		00	Machine Rev. B B91646	7		W.		ng D3885	-1,				
10	6	4	Rev. B B91997			~	drawi	ng D3885	-1,				
10	IO	0	Machine Rev. B B93420				drawi	ng D3885	-1,				
	Santapel a		Require								v =		
1	•	1	ERROR	. •				MACHNE	G.S.T.				
1	T.S.	1	ABOUF RECIEVA		usion	IWIS	IED	MS	P.S.T.	4			
			RELIEVE				O	RDER: COMPLE		TOTAL			

NO GOODS RETURNED WITHOUT PRIOR AUTHORIZATION

5% PER MONTH (18% PER ANNUM) HARGED ON OVERDUE ACCOUNTS

ECEIVED BY_

1-58880